

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Humbert, Marvin
Bernichio-Humbert, Dina
Printed: 9/3/08

Case Number: 07 B 00411
Judge: Goldgar, A. Benjamin
Filed: 1/10/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: June 17, 2008
Confirmed: April 24, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	19,431.00	
Secured:		18,380.59
Unsecured:		0.00
Priority:		0.00
Administrative:		0.00
Trustee Fee:		1,040.78
Other Funds:		9.63
Totals:	19,431.00	19,431.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. CitiMortgage Inc	Secured	0.00	0.00
2. First American Bank	Secured	0.00	0.00
3. CitiMortgage Inc	Secured	0.00	0.00
4. Fifth Third Bank	Secured	25,800.03	15,047.89
5. CitiFinancial	Secured	2,500.00	600.04
6. Hinsdale Bank & Trust	Secured	9,270.34	2,732.66
7. Capital One	Unsecured	21,243.30	0.00
8. First National Bank of Omaha	Unsecured	5,944.15	0.00
9. Discover Financial Services	Unsecured	3,485.58	0.00
10. Resurgent Capital Services	Unsecured	5,013.37	0.00
11. GE Money Bank	Unsecured	3,474.07	0.00
12. Citibank (South Dakota), N.A.	Unsecured	6,102.52	0.00
13. Resurgent Capital Services	Unsecured	2,684.37	0.00
14. Hinsdale Bank & Trust	Unsecured	0.03	0.00
15. ECast Settlement Corp	Unsecured	904.16	0.00
16. Citibank (South Dakota), N.A.	Unsecured	3,227.25	0.00
17. Resurgent Capital Services	Unsecured	3,086.38	0.00
18. Fifth Third Bank	Unsecured	337.10	0.00
19. ECast Settlement Corp	Unsecured	8,348.68	0.00
20. ECast Settlement Corp	Unsecured	2,966.19	0.00
21. Kohl's/Kohl's Dept Stores	Unsecured	373.22	0.00
22. Discover Financial Services	Unsecured	2,238.76	0.00
23. ECast Settlement Corp	Unsecured	1,965.10	0.00
24. Resurgent Capital Services	Unsecured	399.39	0.00
25. ECast Settlement Corp	Unsecured	387.42	0.00

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26. ECast Settlement Corp	Unsecured	12,317.72	0.00
27. ECast Settlement Corp	Unsecured	10,653.00	0.00
28. AT&T Universal Card	Unsecured		No Claim Filed
29. Aspire	Unsecured		No Claim Filed
30. Retail Services	Unsecured		No Claim Filed
		<u>\$ 132,722.13</u>	<u>\$ 18,380.59</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4.8%	90.26
5.4%	930.74
6.5%	19.78
	<u>\$ 1,040.78</u>

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

